

DR-2 Disclosure Summary Page**DR-2**

Slockett for Auditor		Status:		Audited
Committee Type:	County Candidate - Auditor	Statutory Due Date	1/19/2013	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date		
Committee Code:	17236	Postmark Date		
Political Party:	Democratic	Amendment Date	4/23/2013 2:29:04 PM	
Report Date:	2012	Candidate Name:	Slockett, Tom	

Treasurer

Last Name: Willis	First Name: Nancy	MI: B
Address: P.O. Box 143	500 South Dubuque Street	
City: Iowa City	State: IA	Zip Code: 52244-0143
E-Mail: nancywillis@willisecurity.com		Phone: 319-337-9621

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$2,733.94
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,733.94
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,733.94

Additional Assets and Liabilities

Loans in Place at Start of Period	\$10,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$10,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

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County: Johnson	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:29:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
7/24/2010	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees Previously reported reimbursement owed, not reimbursed.	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
10/28/2011	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Web Fees GoDaddy.com web hosting	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/5/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimburse payment to Zephyr Printing for color copies	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/13/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for Zephyr Printing payment for 300 two-sided color handouts	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00
4/19/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS data for previous primary voters	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

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Committee Code: 17236	Postmark Date	
Political Party: Democratic	Amendment Date	4/23/2013 2:29:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/23/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Other Expenditure Reimbursement for payment to Johnson County Auditor's Office for IVOTERS file of past primary voters	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment made to Press Citizen for ad.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
4/24/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment made to Zephyr Copies for 150 black and white copies of handout.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/3/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Advertising Reimbursement for payment to Daily Iowan Newspaper for ad.	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00

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Political Party:	Democratic	Amendment Date	4/23/2013 2:29:04 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment to PIP Printing to produce mailing to 9602 previous primary voters	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Printing & Reproduction Reimbursement for payment to PIP Printing to produce mailing to 9602 previous primary voters	\$0.00
5/16/2012	Slockett, Tom 629 Brown Street Iowa City, IA 52245	Postage, Shipping, Delivery Reimbursement for payment to U.S. Postal Service for bulk rate postage to mailing to past primary voters.	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
5/21/2012	Slockett for Auditor (17236) 629 Brown Street Iowa City, IA 52245	Salary & Gratuity Estimated cost of campaign assistant	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00